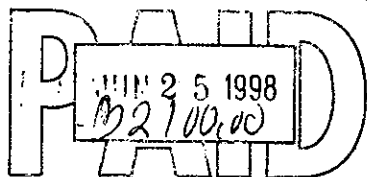


STANDARD ENCROACHMENT PERMIT APPLICATION
TR-0100 A (REV. 11/94)

22. Description of work (continue)

DEPT. OF TRANSPORTATION



RECEIVED

JUN 25 1998

Permits Branch

ck #609

FEE CALCULATION - FOR CALTRANS USE					
<input checked="" type="checkbox"/> CASH/CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> EXEMPT <input type="checkbox"/> PROJECT EA _____ <input type="checkbox"/> SET FEE <input type="checkbox"/> AS <input checked="" type="checkbox"/> AX <input type="checkbox"/> DEFERRED BILLING (Utility)					
CALCULATED BY	(1) <u>Minzey (Z. Kerlan)</u>		(2)		
REVIEW	1. FEE/DEPOSIT	DATE	2. FEE/DEPOSIT	DATE	TOTAL FEE/DEPOSIT
1. <u>20</u> HOURS @ \$ <u>70</u> *	\$ <u>1400.-</u>		\$ _____		\$ _____
2. _____ HOURS @ \$ _____*			\$ _____		\$ _____
INSPECTION					
1. <u>10</u> HOURS @ \$ <u>70</u> *	\$ <u>700.-</u>		\$ _____		\$ _____
2. _____ HOURS @ \$ _____*			\$ _____		\$ _____
FIELD WORK					
_____ HOURS @ \$ _____*	\$ _____		\$ _____		\$ _____
CASH DEPOSIT IN LIEU OF BOND	\$ _____		\$ _____		\$ _____
TOTAL COLLECTED	\$ <u>2100.-</u>		\$ _____		\$ _____
CASHIER'S INITIALS	\$ <u>ck</u>		\$ _____		\$ _____
* The current hourly rate is set annually by Headquarters Accounting. District Office staff do not have authority to modify this rate.					
PERFORMANCE BOND <input type="checkbox"/>		DATE		AMOUNT	
				\$ _____	
PAYMENT BOND <input type="checkbox"/>		DATE		AMOUNT	
				\$ _____	
LIABILITY INSURANCE REQUIRED? Yes <input type="checkbox"/> No <input type="checkbox"/>				AMOUNT	
				\$ _____	